

EMPLOYER

REG. NO.

PAYROLL

ENDING

July 12 19 46

SOCIAL
SECURITY
NO.

NAME OF EMPLOYEE

H
R

DATE

TIME

TOTAL

M T W T F S S HRS DAYS

RATE

TOTAL
EARNINGSDEDUCT
UNEMP.
INS.DEDUCT
F. O. A. B.WITH-
HOLDING
TAXNET
PAYRECEIVED PAYMENT
ADVANCE AMOUNT PAID CHECK NO.

Police

W. McRay

L. Parillo

J. Steib

C. McRay

A. Pfeiffer

P. Smith

P

10

16

16

1 25

8 55

P

8

08

08

60

7 24

P

8

08

08

60

7 24

P

8

08

08

35

7 49

P

8

08

08

85

6 99

P

8

08

08

1 15

6 69

TOTAL

50 00

50

50

4 80

44 20

CHECKED BY

CERTIFIED CORRECT

EMPLOYER

REG. NO.

PAYROLL

ENDING

July 12 19 46

| SOCIAL SECURITY NO. | NAME OF EMPLOYEE | H R | DATE | TIME | | | | | | | TOTAL | | RATE | TOTAL EARNINGS | DEDUCT UNEMP. INS. | | DEDUCT F. O. A. B. | | WITH- HOLDING TAX | NET PAY | RECEIVED PAYMENT | | |
|---------------------------|------------------|--------|------|------|---|---|---|---|---|---|-------|------|------|-------------------|--------------------------|----|-----------------------|----|-------------------------|------------|------------------|----------------|--------------|
| | | | | M | T | W | T | F | S | S | HRS | DAYS | | | | | | | | | ADVANCE | AMOUNT PAID | CHECK NO. |
| | <i>Usher</i> | | | | | | | | | | | | | | | | | | | | | | |
| | T. Busaco | | | | | | | | | | | | P | 1 | | 01 | | 01 | | 98 | | T. Busaco | |
| | W. Murray | | | | | | | | | | | | P | 1 | | 01 | | 01 | | 98 | | W. Murray | |
| | | | | | | | | | | | | | | | | | | | | | | 1.96 | |
| | <i>Scarbord</i> | | | | | | | | | | | | | | | | | | | | | | |
| | B. Roennels | | | | | | | | | | | | P | 1 | | 01 | | 01 | | 98 | | | |
| | R. Roennels | | | | | | | | | | | | P | 1 | | 01 | | 01 | | 98 | | | |
| | J. Sauer Jr | | | | | | | | | | | | P | 1 | | 01 | | 01 | | 98 | | | |
| | | | | | | | | | | | | | | | | | | | | | | 2.94 | |
| | <i>Misc</i> | | | | | | | | | | | | | | | | | | | | | | |
| | S. De martino | | | | | | | | | | | | P | 4 | | 04 | | 04 | 20 | 3 72 | | S. De martino | |
| | J. Jaraña | | | | | | | | | | | | P | 10 | | 40 | | 10 | 70 | 9 10 | | J. Jaraña | |
| | J. Sauer | | | | | | | | | | | | P | 4 | | 04 | | 04 | 45 | 3 47 | | J. Sauer | |
| | | | | | | | | | | | | | | | | | | | | | | 116.29 | |
| | TOTAL | | | | | | | | | | | | | 23- | | 23 | | 23 | 1 35 | 21 19 | | | |

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PAYRECEIVED PAYMENT
ADVANCE AMOUNT CHECK
PAID PAID NO.

Sellers

C. Gyzmar

F. Torre

M. McCann

J. Furillo

J. Ley

D. Lawrence

J. Cordine

L. Maude

P

2.50

03

03

2.44

P

2.50

03

03

2.44

P

2.50

03

03

2.44

P

2.50

03

03

2.44

P

2.50

03

03

2.44

P

2.50

03

03

2.44

P

2.50

03

03

2.44

P

2.50

03

03

2.44

P

2.50

03

03

2.44

2.50

03

03

2.44

79.52

Takers

J. Czajkowski

E. Bloom

A. Lewis

M. Kmetz

T. Brennan

I. Mandell

P

1.50

02

02

1.46

P

1.50

02

02

1.46

P

1.50

02

02

1.46

P

1.50

02

02

1.46

P

1.50

02

02

1.46

P

1.50

02

02

1.46

P

3.00

03

03

2.94

10.24

TOTAL

30.50

37

37

29.76

CHECKED BY

CERTIFIED CORRECT